

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA**

In re:

Dennis Dallos
Janice M Casterlin
Debtor(s)

Case No. 24-13570-JDL

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

John Hardeman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2024.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/27/2025.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$132,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$1,750.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accion Opportunity Fund Community De	Unsecured	6,251.00	NA	NA	0.00	0.00
Affirm	Unsecured	1,344.00	1,344.11	1,344.11	0.00	0.00
Affirm	Unsecured	3,110.00	3,110.78	3,110.78	0.00	0.00
Affirm	Unsecured	1,024.00	1,024.02	1,024.02	0.00	0.00
Ally Bank	Secured	44,709.00	44,709.40	44,709.40	0.00	0.00
American Express	Unsecured	3,933.00	3,933.00	3,933.00	0.00	0.00
American Express	Unsecured	5,804.00	5,804.29	5,804.29	0.00	0.00
American Express	Unsecured	5,417.00	5,417.77	5,417.77	0.00	0.00
American Express	Unsecured	7,168.00	7,168.78	7,168.78	0.00	0.00
American Express	Unsecured	5,417.00	NA	NA	0.00	0.00
Bankers Healthcare Group	Unsecured	82,404.30	88,108.34	88,108.34	0.00	0.00
Bluevine Inc	Unsecured	24,112.17	24,112.17	24,112.17	0.00	0.00
BRONCO EQUIPMENT RENTAL	Unsecured	20,534.66	NA	NA	0.00	0.00
C3 Rentals LLC	Unsecured	10,020.79	NA	NA	0.00	0.00
Capital One NA	Unsecured	1,427.00	1,427.43	1,427.43	0.00	0.00
Capital One NA	Unsecured	4,077.00	4,077.43	4,077.43	0.00	0.00
Capital One NA	Unsecured	NA	3,641.65	3,641.65	0.00	0.00
Capital One NA	Unsecured	NA	7,653.63	7,653.63	0.00	0.00
Carrington Mortgage Services	Secured	190,000.00	193,986.76	0.00	0.00	0.00
Carrington Mortgage Services	Secured	38,000.00	40,272.88	40,272.88	0.00	0.00
Carrington Mortgage Services	Secured	1,610.14	NA	1,610.14	0.00	0.00
Carrington Mortgage Services	Secured	NA	950.00	950.00	0.00	0.00
Discover Bank	Unsecured	14,563.00	14,563.93	14,563.93	0.00	0.00
Discover Bank	Unsecured	1,034.00	1,034.32	1,034.32	0.00	0.00
Discover Bank	Unsecured	3,092.00	3,092.34	3,092.34	0.00	0.00
EXTRA	Unsecured	0.00	NA	NA	0.00	0.00
Flowering Peach BK	Unsecured	300.00	300.00	300.00	0.00	0.00
HOME DEPOT	Unsecured	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	NA	0.00	0.00	0.00	0.00
Internal Revenue Service	Unsecured	NA	0.00	0.00	0.00	0.00
Jefferson Capital Systems	Unsecured	8,105.81	8,105.49	8,105.49	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JPMorgan Chase Bank NA	Unsecured	4,729.00	4,729.34	4,729.34	0.00	0.00
JPMorgan Chase Bank NA	Unsecured	842.00	842.92	842.92	0.00	0.00
JPMorgan Chase Bank NA	Unsecured	828.00	828.44	828.44	0.00	0.00
KOHL'S	Unsecured	811.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	2,520.47	2,520.47	2,520.47	0.00	0.00
Medallion Bank	Unsecured	9,698.90	8,296.59	8,296.59	0.00	0.00
Midland Credit Management	Unsecured	4,467.77	4,467.77	4,467.77	0.00	0.00
Midland Credit Management	Unsecured	NA	4,632.59	4,632.59	0.00	0.00
Portfolio Recovery Assoc LLC	Unsecured	3,841.00	3,915.84	3,915.84	0.00	0.00
Portfolio Recovery Assoc LLC	Unsecured	9,591.00	9,550.48	9,550.48	0.00	0.00
Portfolio Recovery Assoc LLC	Unsecured	630.74	630.64	630.64	0.00	0.00
Portfolio Recovery Assoc LLC	Unsecured	3,915.00	NA	NA	0.00	0.00
QFS Capital LLC	Unsecured	46,089.12	47,958.39	47,958.39	0.00	0.00
Quantum3 Group LLC	Unsecured	NA	35,381.59	35,381.59	0.00	0.00
Quantum3 Group LLC	Unsecured	NA	2,096.37	2,096.37	0.00	0.00
Resurgent Receivables	Unsecured	6,175.00	6,175.02	6,175.02	0.00	0.00
Resurgent Receivables	Unsecured	1,601.00	1,601.61	1,601.61	0.00	0.00
Resurgent Receivables	Unsecured	1,593.00	1,593.32	1,593.32	0.00	0.00
SST CARD SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
SST CARD SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony Bank	Unsecured	11,421.00	NA	NA	0.00	0.00
TIMEPAYMENT CORP	Unsecured	5,031.00	NA	NA	0.00	0.00
Tinker Federal Credit Union	Unsecured	24,598.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$42,833.02	\$0.00	\$0.00
Debt Secured by Vehicle	\$44,709.40	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$87,542.42	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$319,140.86	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :	<u>\$0.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/14/2025

By: /s/ John Hardeman

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.